

Schedule B: Expenditures

Sch-B

Gaskill for State Representative	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2012
County: _NA	Adjusted Due Date	
District: 81	Filed Date	10/19/2012 1:12:47 PM
Committee Code: 1376	Postmark Date	
Political Party: Democratic	Amendment Date	4/10/2015 12:10:09 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/26/2012	Check # 1222	Dos Rios 316 court ave des moines, IA 50309	Fundraiser Food	\$51.72
Share of cost of Food for Fundraiser				
7/31/2012	Check # N/A	South Ottumwa Savings Bank 320 Church St., Box 516 Ottumwa, IA 52501	Bank Charges	\$10.38
8/1/2012	9098 Check # 1223	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Office Supplies	\$500.00
Access to IDP VAN voter file				
8/21/2012	Check # 1224	Bailey's Office Supplies 123 # 2nd St Ottumwa, IA 52501	Office Supplies	\$47.32
Labels and copies for Fund Raiser				
8/21/2012	Check # 1225	USPS 616 W 2nd St Ottumwa, IA 52501	Postage, Shipping, Delivery	\$90.00
8/31/2012	Check # 1226	Roemerman, Wanetta 14421 60th St Ottumwa, IA 52501	Fundraiser Food	\$96.97
Reimbursement for food purchase for fund raiser				
8/31/2012	Check # N/A	South Ottumwa Savings Bank 320 Church St., Box 516 Ottumwa, IA 52501	Bank Charges	\$8.47
8/31/2012	Check # 1227	USPS 616 W 2nd St Ottumwa, IA 52501	Postage, Shipping, Delivery	\$320.00
9/4/2012	Check # 1228	Ottumwa Courier 213 E 2nd St Ottumwa, IA 52501	Advertising	\$141.76
Ad for fund raiser				
9/17/2012	Check # 1228	Ottumwa Printing, Inc. 105 S. Birch Street Ottumwa, IA 52501	Printing & Reproduction	\$294.25
Printing of postcards				
9/17/2012	Check # 1230	USPS 616 W 2nd St Ottumwa, IA 52501	Postage, Shipping, Delivery	\$320.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/25/2012	9098 Check # 1231	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$7,000.00
9/25/2012	Check # 1232	USPS 616 W 2nd St Ottumwa, IA 52501	Postage, Shipping, Delivery	\$45.00
9/28/2012	Check # N/A	South Ottumwa Savings Bank 320 Church St., Box 516 Ottumwa, IA 52501	Bank Charges	\$12.47
10/5/2012	Check # 1233	USPS 616 W 2nd St Ottumwa, IA 52501	Postage, Shipping, Delivery	\$320.00
10/11/2012	Check # 1234	Ottumwa Printing, Inc. 105 S. Birch Street Ottumwa, IA 52501	Campaign Signs	\$894.59
10/12/2012	Check # 1236	Gaskill, Mary 509 E. 4th Ottumwa, IA 52501	Campaign Merchandise	\$152.26
Reimbursement for materials for yard sign placements				
10/12/2012	Check # 1235	UFCW 1305 E Mary St Ottumwa, IA 52501	Other Expenditure	\$200.00
Rent of hall for Fund Raiser 9/8/12				

Total Amount	\$10,505.19
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